# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JMJ MULTI MARKETING** P.O. No. **2020-07-042**

Address: **Brgy. Bolong Oeste. Barbara, Iloilo** Date: **July 13, 2020**

**Tel. No. (033)- 523-8771** Mode of Procurement: **Public Bidding**

Gentelemen: **July 3, 2020**

Please furnish this office the following articles to the terms and conditions contained herein:

Place of Delivery: **Brgy. Ito Sur, Cabatuan, Iloilo**

Date of Delivery: **10 calendar days**

**PR No. 2020-06-0382; Materials for the Concreting of Fsrm to Market Road @ Brgy. Ito Sur, Cabatuan, Iloilo**

| Item No | Qty. | Unit | Description | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 1 | 1,391 | bags | Portland Cement, type 1, 40 kgs/bag | 202.00 | 280,982.00 |
| 2 | 82 | pcs. | 12mmØ x 6m RSB | 207.00 | 16,974.00 |
| 3 | 6 | pcs. | Hacksaw Blade, 18 tpi | 41.70 | 250.20 |
| 4 | 5 | kgs | No.16 G.I. Tie Wire | 63.70 | 318.50 |
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| | | | | **Total** | **P 298,524.70** |

[Amount in words] **Two Hundred Ninety Eight Thousand Five Hundred Twenty Four Pesos & 70/100**

In case of failure to make full delivery with in the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Very truly yours,

**RONILO O. CASPE**
***Municipal Mayor***
**Authorized Official**

Conforme:

MA[illegible] O. LAGAÑA
**JMJ MULTI MARKETING**
***Signature over printed name***
7-15-2020
Date

*mllm PO No 2020-07-042*